

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY OFFSHORE LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 635041

Type of Document : LIEN

Book : 1953 **Page :** 312

Recording Pages : 5

Description :

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

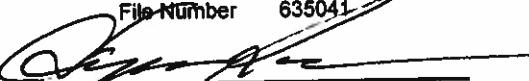
On (Recorded Date) : 09/17/2020

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard

At (Recorded Time) : 3:31:39PM

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/17/2020 at 3:31:39
Recorded in Book 1953 Page 312
File Number 635041

Doc ID - 008095790005


Deputy Clerk
/S/Cheyenne Robin

Return To :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550215	March 6, 2020	Continuing at Present
\$2,739.33	013551958	March 6, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

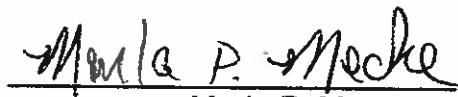
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 77, Field MP151, Structure A, Complex ID No. 23005, Lease No. G04481, Latitude 29.180795, Longitude -88.90307, Platform X 2775531, Platform Y 195189, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND NINE HUNDRED ELEVEN AND 33/100 (\$6,911.33) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300



Printed Name: Candace C. Greene

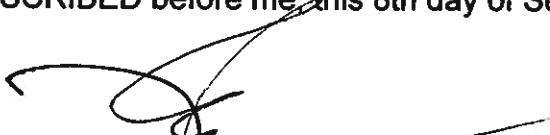
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

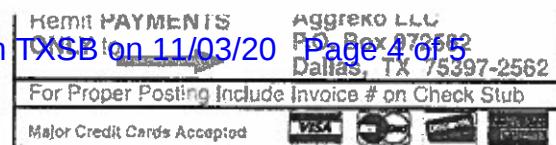
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8th day of September, 2020.


NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A612755

Customer PO No. 12392
Contact Name Greg Monte

Page 1(1)
Invoice No. 13550215
Date 04/30/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: Main Pass 77A
Grand Isle Shore Base
Grand Isle

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
06/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

01 / 007	XALX161 Rental Charge	Diesel Generator 300kW Slings	04/03/20 - 04/30/20	1.00	28.00	149.00	day	4,172.00
02 / 006	Rental Charge		04/03/20 - 04/30/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,172.00	0.00%	-

Rental Total	USD	4,172.00
Sales Total	USD	
Sub-Total	USD	4,172.00
Tax Total	USD	0.00
Invoice Total	USD	4,172.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
 Agreement No. A612755

Customer PO No. 15375
 Contact Name Greg Monte

Page 1(1)
 Invoice No. 13551958
 Date 05/21/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE: Main Pass 77A
 Grand Isle Shore Base
 Grand Isle

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson Kyle Theriot
 Due Date 07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481 Recipient Name: GREG MONTE								

01 / 007	XALX161	Diesel Generator 300kW						
	Rental Charge		05/01/20 - 05/18/20	1.00	18.00	149.00	day	2,682.00
	XALX161 Excess Meter Hours		03/06/20 - 05/18/20	1,093.00				
02 / 006	Rental Charge	Slings	05/01/20 - 05/18/20	1.00	18.00	0.00		0.00
03 / 008		Cummins Rocker Level	05/03/20	1.00	1.00	57.33	Sales	57.33

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,739.33	0.00%	-

Rental Total	USD	2,682.00
Sales Total	USD	57.33
Sub-Total	USD	2,739.33
Tax Total	USD	0.00
Invoice Total	USD	2,739.33

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.